03030C3000- 5 pint of Contact (P	Document Type	SBA REQUISITION for Supplies, Ser Date Required Descrip	fion		
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1 Coto	OC)	POC Email	POC Phone		
		anna.coto@sba.gov			
		GITTE COLORDS DA. GOV	202-205-6625		
na M Coto			Contract Number		
ggested Source	of Supply	Suggested Source of Super-			
e Sign Company		Suggested Source of Supply	- Contact Information		
Item No.	Articles or Services	Accounting String			
		Accounting String	Quantity	Unit Price	Amou
1	Administrator Linda E. McMahon				
6	Nameplate				
	- Carrier and Carr				\$2,222.
				,	
41					
					2,222.59
Co	omments				£,444,0

Charles for the contract of th	Authorization Code:	Transaction Status:	Transaction Type:	Transaction (D)	Data/Times		Payment Information						Billing information		Customer (D:	Order Number;	Descriptions	Order Information	(202) 368-1168	716 Montos Street NE WASHINGTON, DC 20017 US	Merchai	
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024486	Summis does	Captured/Pending Cettlement	Authorization w/ Auto Capture	20382343855	25-Jan-2017 11:21:45 PSF								Shipping information			BASS LETTERING TO READ: ADMINISTRATOR LINDA E, NICMAHON				admante lada persida per		
	extrement	Cettlement	uto Capture		45 PST								ition			IG TO READ; AL				100 mm and		
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The Sign Company 716 Monroe Street NE Suite 232 Washington, D.C. 20017

Name/Address

SBA – Office of General Counsel Attn: ANNA COTO 409 3rd St, SW Washington DC 20416

Date	Estimate No.	Project		
01/25/17	1031			

Item	Description	Quantity	Cost	Total
Sign	3"h Brass Letters (30 Characters) - Sign to Read: SBA Administrator Linda E. McMahon - 1/2" thick - Stud Mounted		1,648.67	1,648.67T
Receive, Travel & Installation	INSTALLATION FOR THE ABOVE		475.00	475.00
Note	50% DEPOSIT REQUIRED, REMAINDER TO BE PAID AFTER INSTALL		0.00	0.00T
			6.00%	98.92
		7	otal	\$2,222.59